

Date: Monday, 11/19/2007 9:01:26 AM  
 User: Chantal Lavoie

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services		<b>Drawing Name</b>	: BEARING			
<b>Job Number</b>	: 35838		<b>Part Number</b>	: D3284009			
<b>Estimate Number</b>	: 10717		<b>Drawing Number</b>	: D3284 REV A			
<b>P.O. Number</b>	: N/A		<b>Project Number</b>	: N/A			
<b>This Issue</b>	: 11/19/2007	<b>S.O. No.</b>	: N/A		<b>Drawing Revision</b>	: A	
<b>Prsh Rev.</b>	: NC		<b>Material</b>	: N/A			
<b>First Issue</b>	: N/A		<b>Due Date</b>	: 11/22/2007			
<b>Previous Run</b>	: 35694		<b>Qty:</b>	6	<b>Um:</b>	Each	
<b>Written By</b>							
<b>Checked &amp; Approved By</b>							
<b>Comment</b>	: Est Rev:A 04.05.13 New Issue KJ/DS						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
<b>Comment:</b> PURCHASING Issue P/O: <u>SO 70</u> to Eagle Copters <span style="margin-left: 100px;"><u>C 207/11/19</u></span> Order P/N: 47-140-252-5 Certificate of Conformity is required <span style="margin-left: 100px;">(6)</span>		
2.0	471402525	bearing
<b>Comment:</b> Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s) Bearing		
3.0	PACKAGING 1	PACKAGING RESOURCE #1
<b>Comment:</b> PACKAGING RESOURCE #1  1-Receive & Inspect For Transit Damage Ensure certificate of confromity is attached <span style="margin-left: 100px;"><u>P 2110/22 (6)</u></span>		
4.0	QC5	INSPECT WORK TO CURRENT STEP
		 <span style="margin-left: 100px;"><u>S 2110/26 (X6)</u></span>
<b>Comment:</b> INSPECT WORK TO CURRENT STEP		
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		 <span style="margin-left: 100px;"><u>S 207/11/26 (X6)</u></span>
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 81</u> <span style="margin-left: 100px;"><u>S 207/11/26 (X6)</u></span>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 01/11/06  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 11/19/2007 9:01:26 AM  
User: Chantal Lavoie

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BEARING

Job Number: 35838

Part Number: D3284009

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0

QC21

FINAL INSPECTION/W/O RELEASE



(6)

Comment: FINAL INSPECTION/W/O RELEASE

11/19/2007

Job Completion



W.D. 11.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3284	REV. A	SHEET 1 OF 1
DATE 04.05.06		TITLE ADJUSTABLE ENGINE MOUNT	SCALE 1:1	
A	04.05.06	NEW ISSUE		

RELEASED  
04.05.17

## SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708

W10 : 35838

**Eagle Copters Maintenance Ltd**

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

**LOT #: LT-07-007625**

Sold To: SO07-02559

Sold Date: 11/19/2007 4:06:23PM

**Part No: 047-140-252-005**

Description: BEARING, ROD END

Serial No:

Condition: New

Qty Sold: 6.00

Cure Date:

Manufacturer Bell Helicopter (Manufacturer)

Cycles	Hours
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Total Time:

TSO:

Details of work performed/reason for removal

**Receiving Inspection**

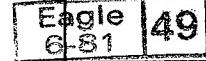
Additional work to be performed upon installation

The maintenance described has been performed in accordance  
with the applicable standards of airworthiness

November 19, 2007

Lic. No./Stamp

Inspector

**Maintenance Release**

**Dart Aerospace Ltd**

Dart Aerospace Ltd  
 1270 Aberdeen St  
 Hawsbury, Ontario K6A 1K7  
 Phone: (613) 632-3336  
 Fax: (613) 632-4443

**Receiving Slip**

Date Nov 23, 2007	Page 1
Receipt Number RCP00006319	

**REFERENCE ONLY****Purchase From:**

Eagle Copters Maintenance Ltd.  
 823 McTavish Road  
 Calgary, AB T2E 7G9  
 Canada

**Ship To:**

Main Finished Goods Location  
 Dart Aerospace Ltd  
 1270 Aberdeen St  
 Hawsbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-EAG002	PO00005070

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	471402525	bearing  P/N: 47-140-252-5 AS PER DWG D3284 REV. A B/N35838	6.0000	Each	84.000000	504.00	Nov 23, 2007

**Comments:**

# Eagle Copters Maintenance Ltd

823 McPavish Rd, NE  
Calgary, Alberta T2E 7G9  
Canada

# PACKING SLIP

Date Shipped: November 21, 2007

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#-005941

Manifest number:

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street  
Hawkesbury, Ontario K6A 1K7  
Canada

Ship Via: FED EX

Carrier Terms:

Waybill: 7924 5964 5965

Shipping Instructions: Attn: Chantal

REFERENCE ONLY

Phone: 613-632-5200

Customer P.O. Number: 00005070

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
>>	I 047-140-252-005	BEARING, ROD END	Shipping Area	6	Each		LT-07-007625

Comments

Sales Order Number: SO07-02559.001

Eagle PO Number

\* End of Report \*

21/11/22

>> denotes that the Packing Slip line item has already been printed.

Eagle\_PackingSlip.rpt

Form 9727 v109

Page 1 of 1

Printed: 11/21/2007 3:39:05PM

Ref: 100

**Eagle Copters Maintenance Ltd**

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

**LOT #: LT-07-007625**

Sold To: SO07-02559

Sold Date: 11/19/2007 4:06:23PM

**REFERENCE ONLY****Part No: 047-140-252-005**

Description: BEARING, ROD END

Serial No:

Condition: New

Qty Sold: 6.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

Cycles	Hours
--------	-------

Total Time:

TSO:

Details of work performed/reason for removal

**Receiving Inspection**

Additional work to be performed upon installation

The maintenance described has been performed in accordance  
with the applicable standards of airworthiness

November 19, 2007

Lic. No./Stamp

Inspector

Eagle	49
6-81	

**Maintenance Release**



**Purchase Order**

Date Nov 19, 2007	Page 1
Purchase Order Number PO00005070	

**REFERENCE ONLY**

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7  
Phone: (613)632-9577  
Fax: (613)632-1053

**Vendor Address:**

Eagle Copters Maintenance Ltd.  
823 McTavish Road  
Calgary, AB T2E 7G9  
Canada  
Phone (403) 250-7370  
Fax (403) 250-7110

**Ship To:**

Main Finished Goods Location  
Dart Aerospace Ltd  
1270 Aberdeen St  
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-EAG002	Nov 19, 2007	N30	Fedex	Nov 22, 2007

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 6.0000	471402525	bearing Comments: AS PER DWG D3284 REV. A P/N: 47-140-252-5	11/22/2007	No	84.000000	Each	504.00

Comments:	Tax Summary:		Less: included tax Subtotal Total tax Total purchase order in CAD Dollars	0.00 504.00 30.24 534.24
	GST	30.24		
	GSTM	0.00		
	GSTD	0.00		
	Entered By: CLAVOIE			
	Approved By:			